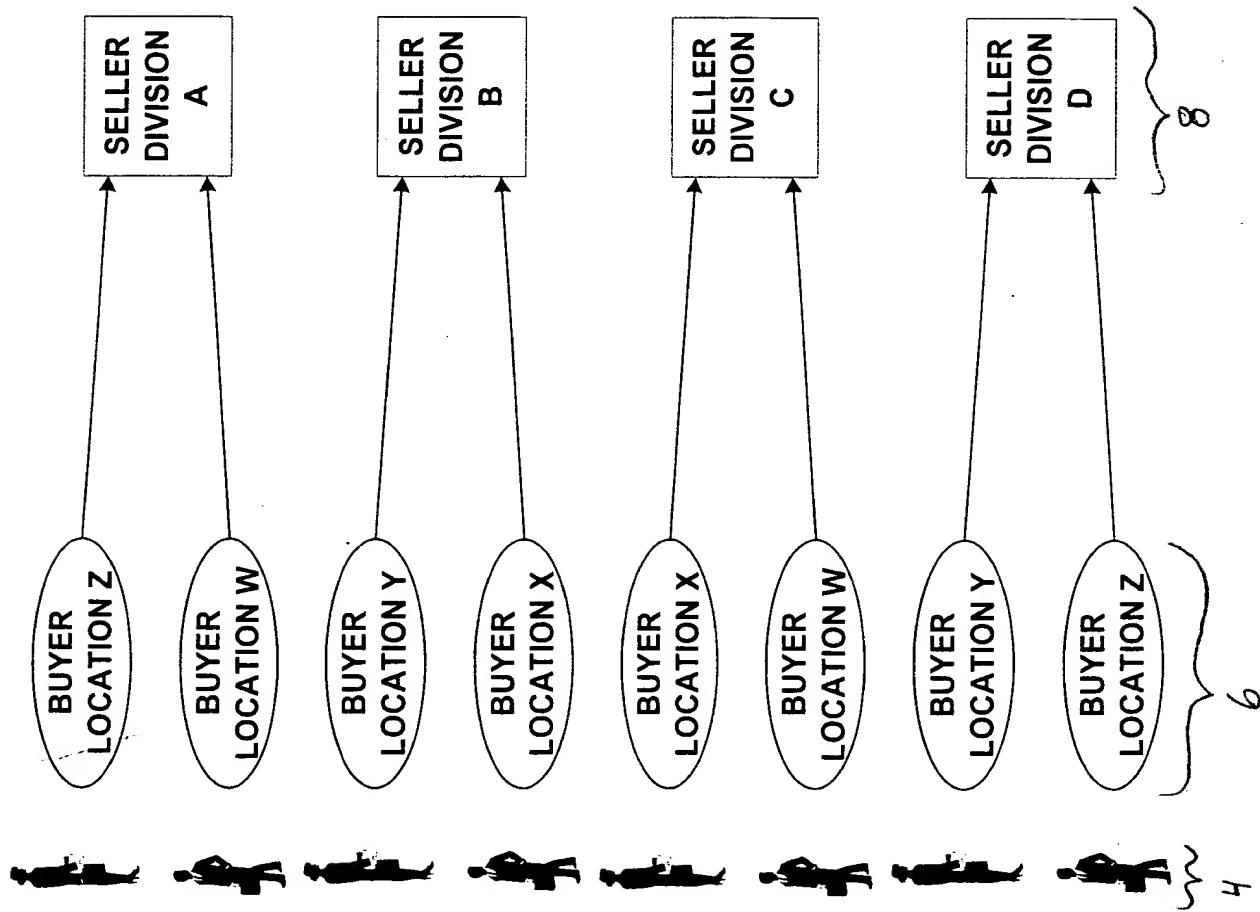


FIG. 1
PRIOR ART



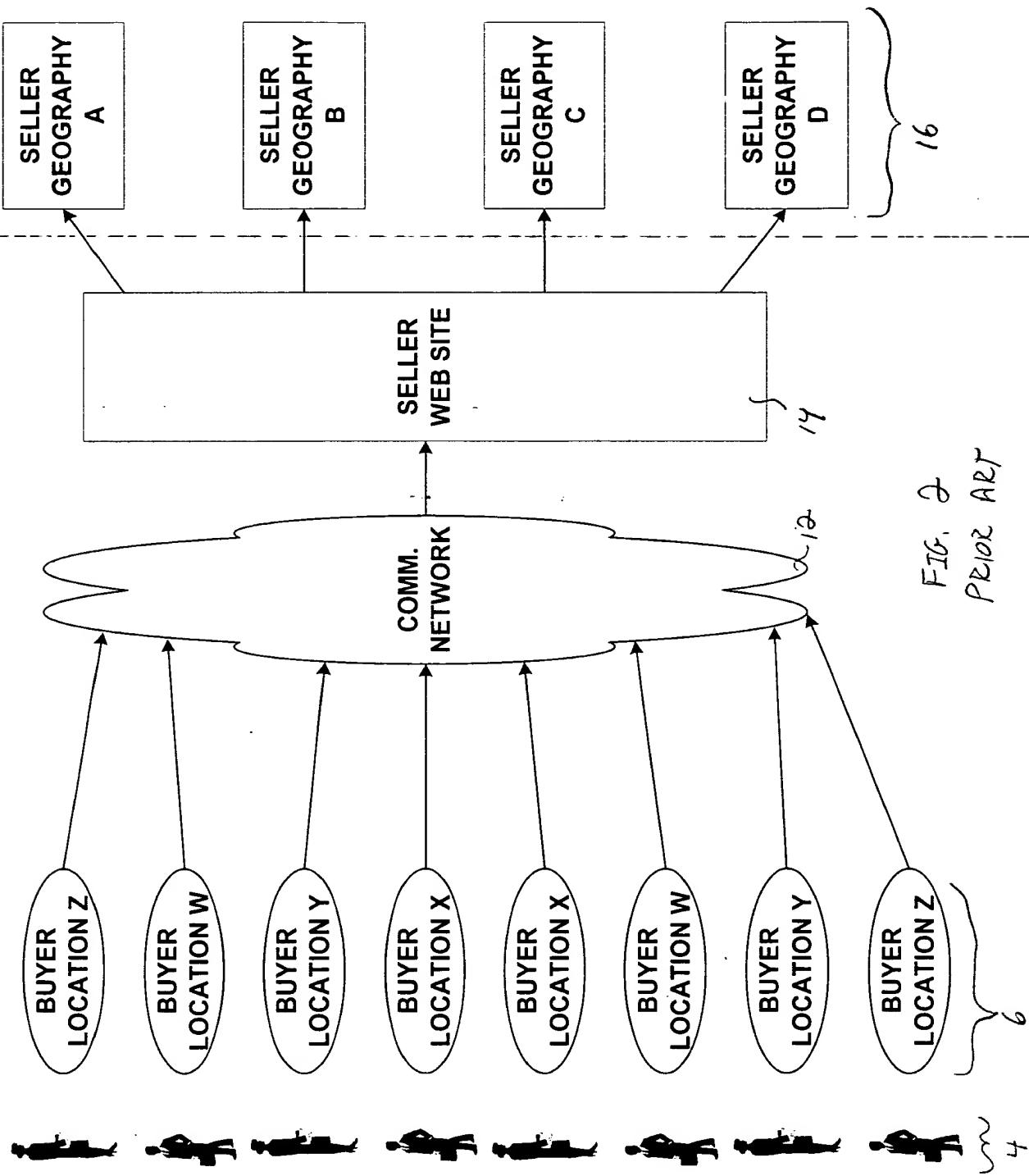
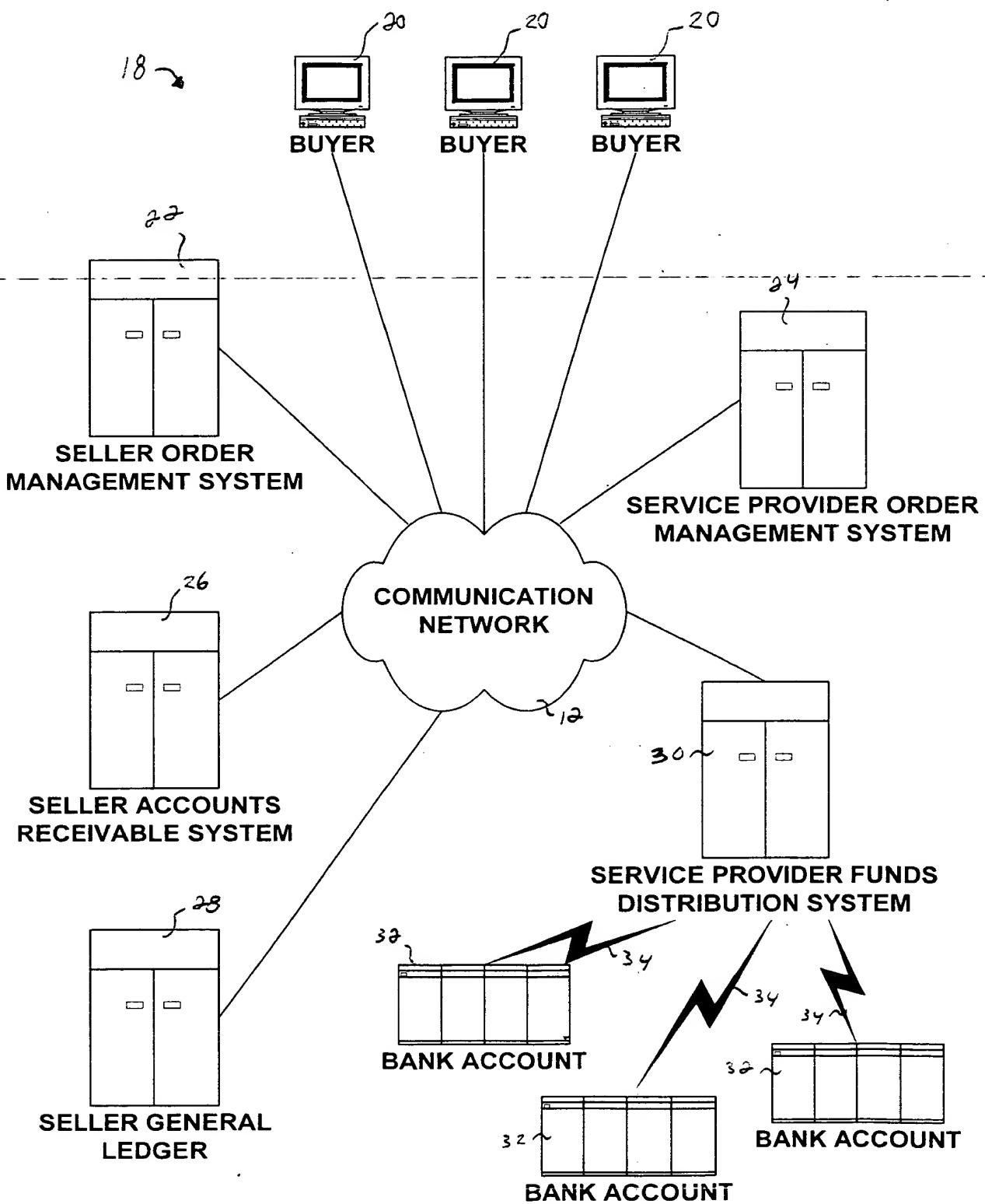


FIG. 2
PROT ACT

FIG. 3



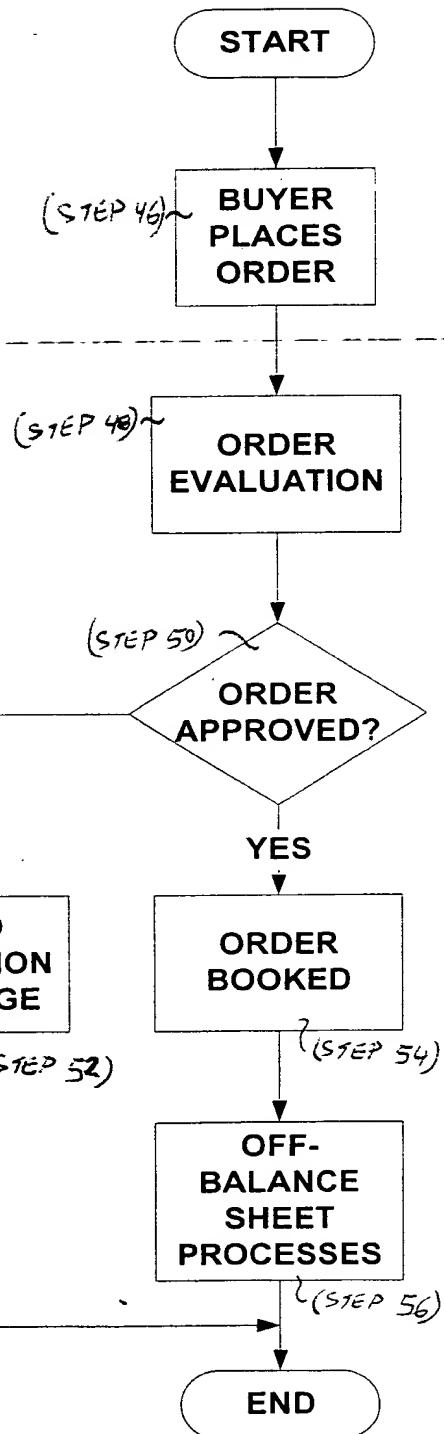
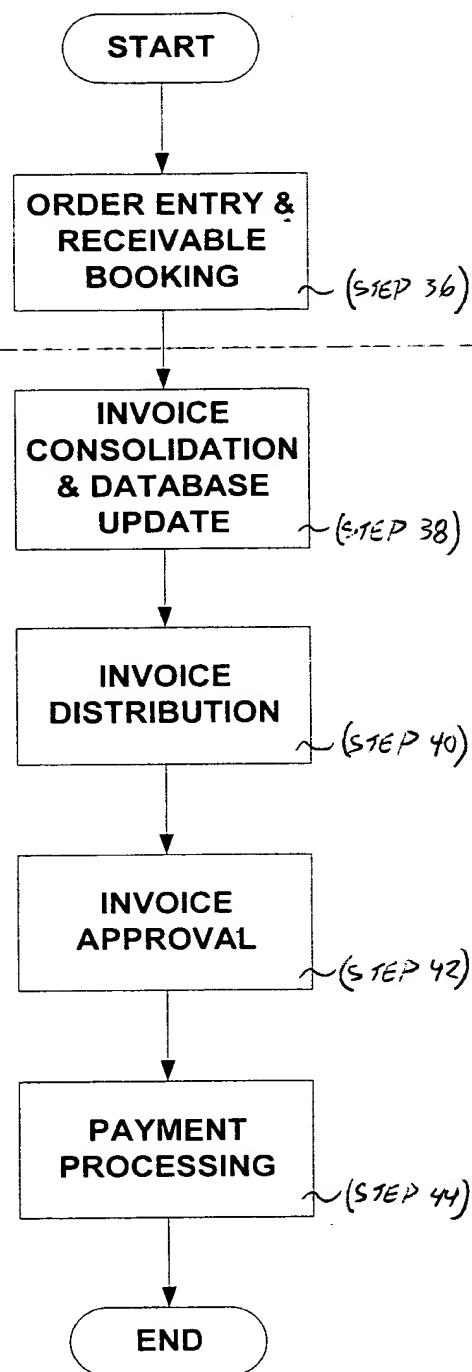


FIG. 4

FIG. 5

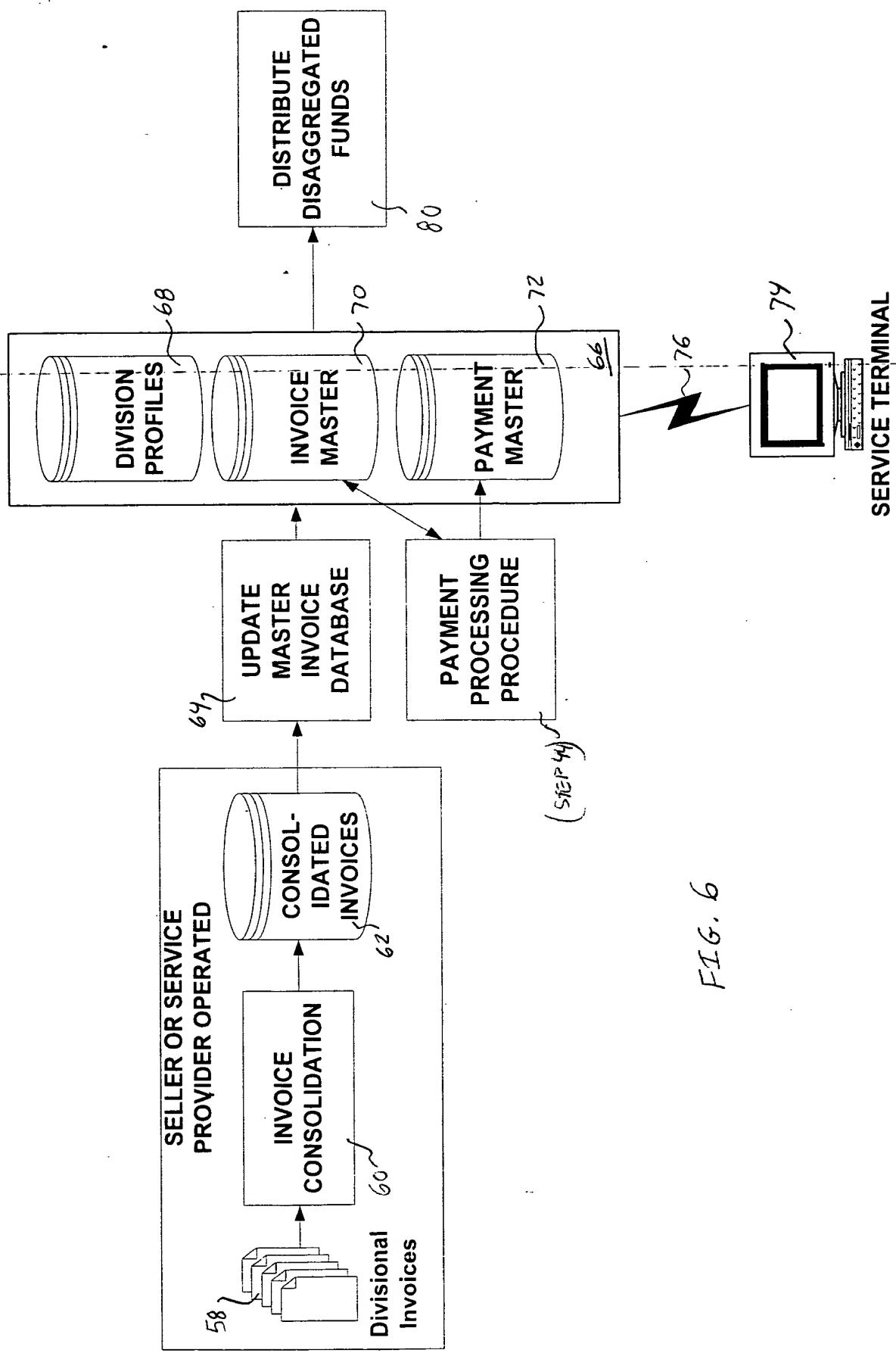
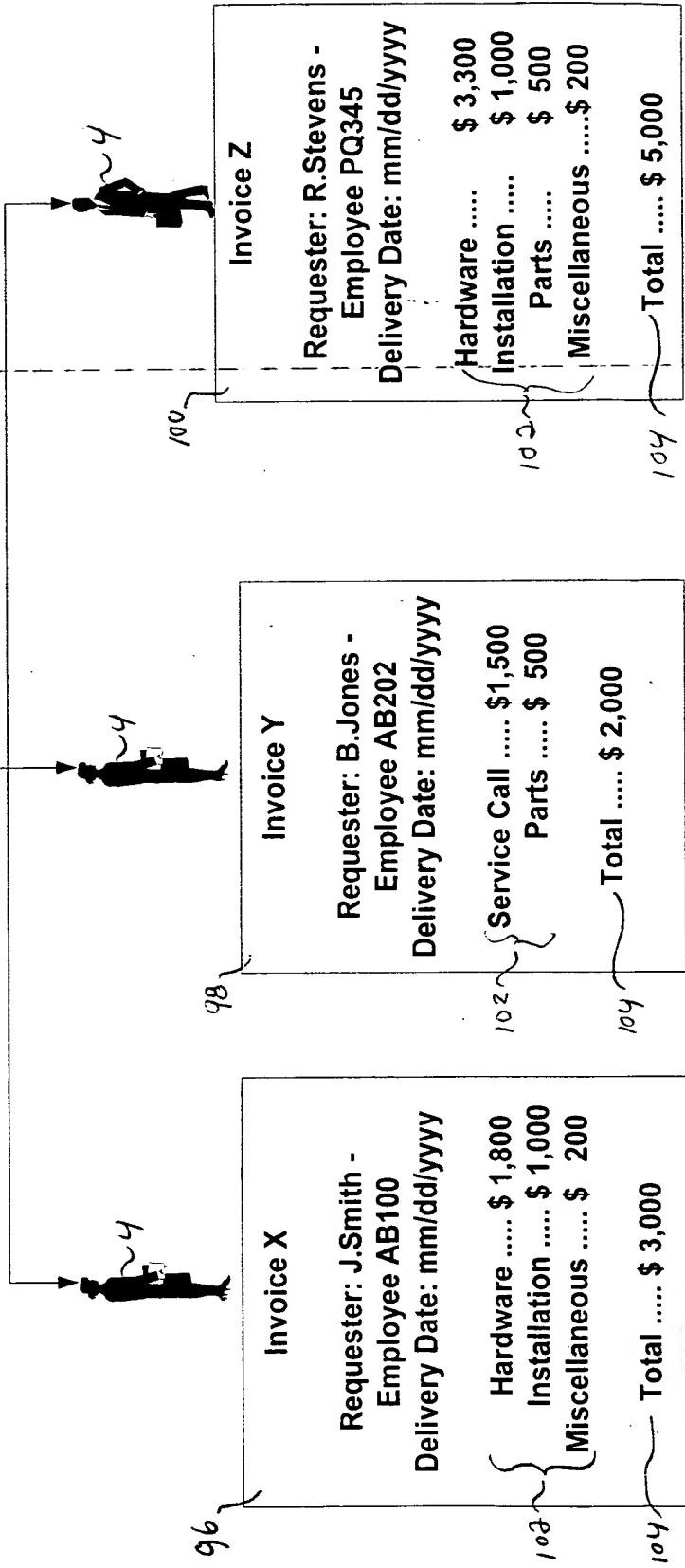
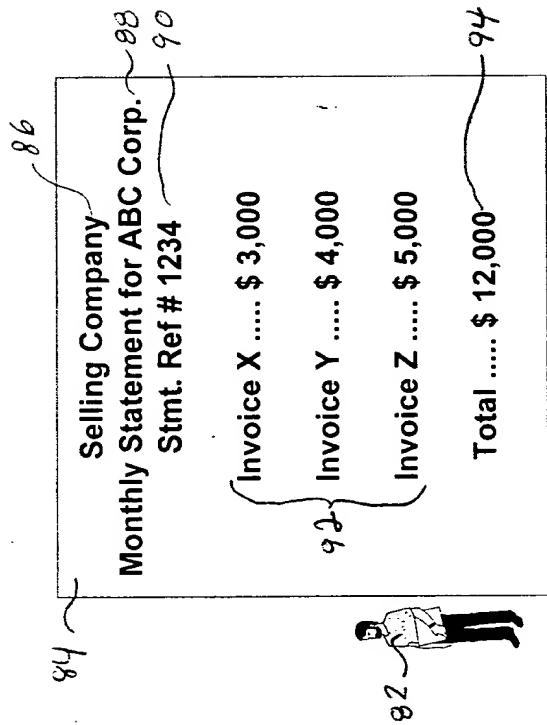


FIG. 6.

FIG. 7



106

108

**SELLER CO. CONSOLIDATED MONTHLY
STATEMENT**

Client: Buyer Co.

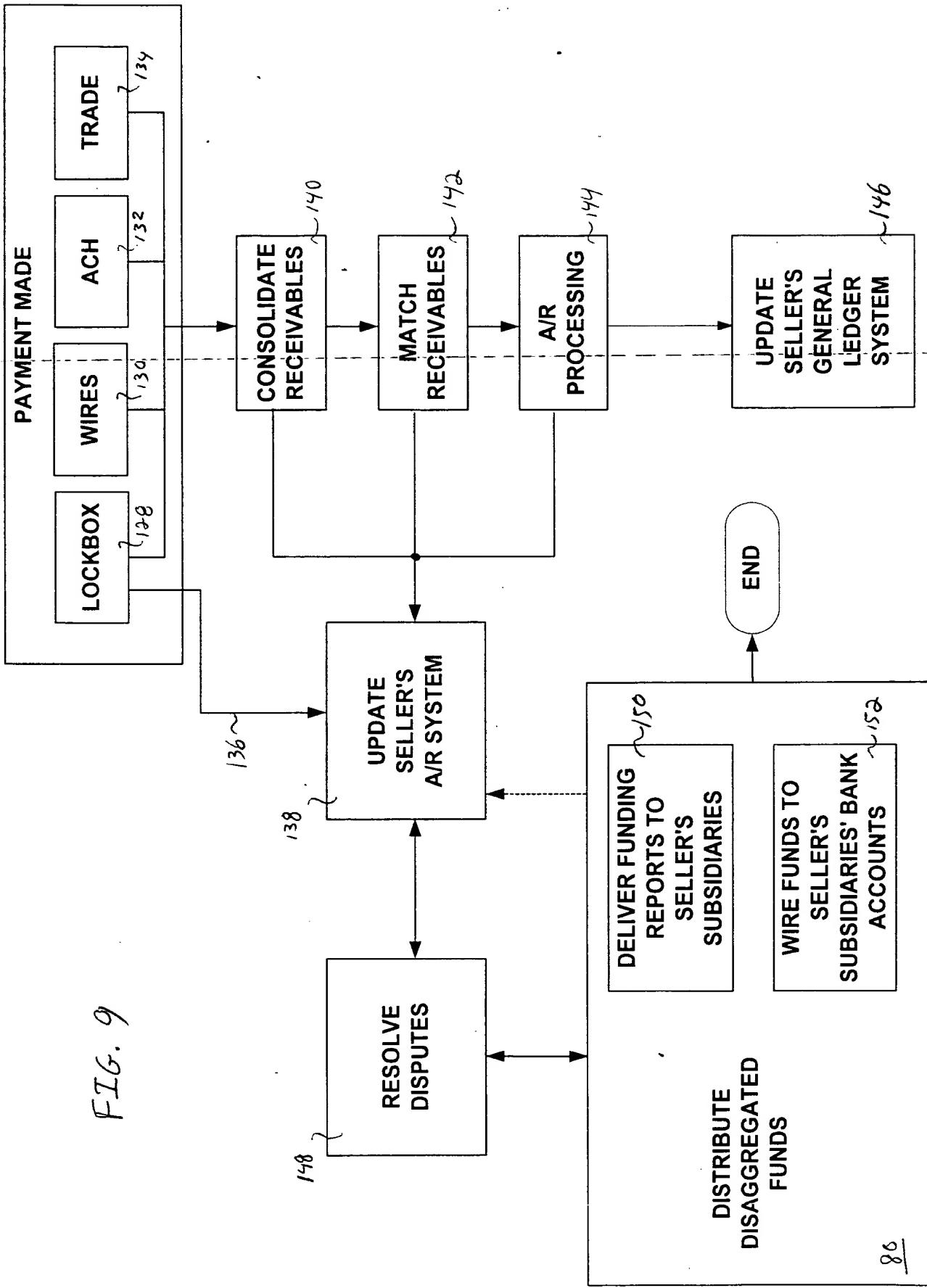
Reference # 1234

	Amount:	Code:
<input checked="" type="checkbox"/> Invoice X.....\$3,000	\$3,000	12
<input checked="" type="checkbox"/> Invoice Y.....\$4,000	\$2,000	53
<input checked="" type="checkbox"/> Invoice Z.....\$5,000	\$5,000	41
<u>116</u> <u>114</u> Total... \$12,000	\$10,000	99

Approve: ~1/22
Pay: ~1/24

F16, 8

FIG. 9



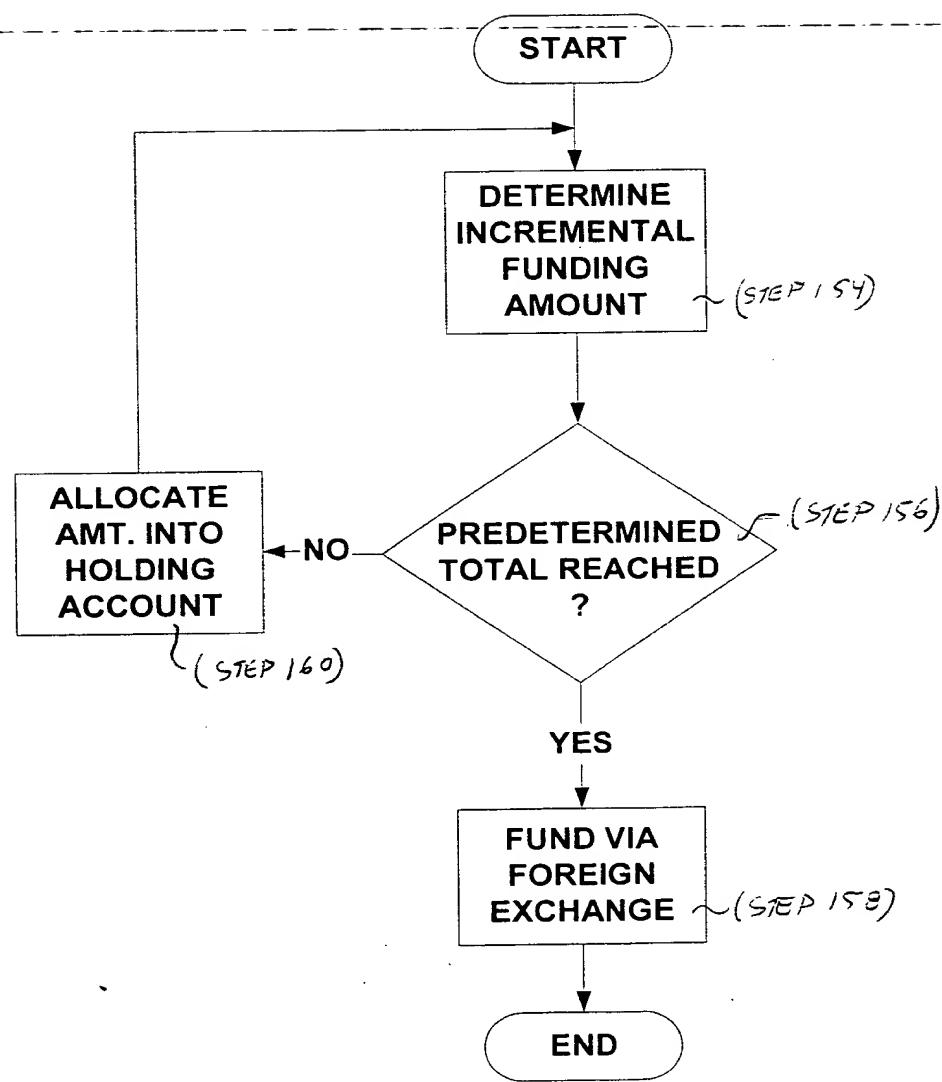


FIG. 10